



## PURCHASE ORDER

**PO Number: 303-0-0615**

*Requisition Number: 303-0-01475*

**Order Date: 3/6/2020**

**Ordered**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Other  
1100 W. 49th Street  
Dr. Bob Glazer Lab  
Jeffry Mullins  
Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

18344217429  
Apollo Water Services  
7600 Quattro Drive  
Chanhassen, MN 55317  
Kyle Wohlgemuth  
Phone: 469-597-7471, Fax:  
[kyle.wohlgemuth@apollowaterservices.com](mailto:kyle.wohlgemuth@apollowaterservices.com)

pH Control Chemicals for Acid Waste Neutralization (AWN) System.

Pricing per attached quote.

Term Contract #: 885-M2

**Description**

TFC Contact:  
Jeffry Mullins  
512-275-2435  
[Jeffry.Mullins@tfc.state.tx.us](mailto:Jeffry.Mullins@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Sulfuric Acid 93%	750	lbs	\$0.55	3/6/2020	3/13/2020	\$412.50

**NIGP Class:** 885

**NIGP Item:** 78

**Object Class:** 310**Reimbursement Type:** HB3042**Notes:** Location: Dr. Bob Glazer Lab (DBGL)

Work Order #: 723365

Sodium Hydroxide 50% (TWT-410)

**NIGP Class:** 885**NIGP Item:** 78**Object Class:** 310

110 gal \$13.58 3/6/2020 3/13/2020 \$1,493.80

**Reimbursement Type:** HB3042**Notes:** Location: Dr. Bob Glazer Lab (DBGL)

Work Order #: 723365

**Grand Total \$1,906.30**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124752435
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
<b>Work Order Number</b>	723365

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)